

Exhibit O



Manufactured/Wholesale Food Inspection Report

Arkansas Department of Health Environmental
Health Protection Services
501-661-2171
4815 W Markham ST
Little Rock, AR 72205

No. Of Violations	1
No. Of Repeat Violations	1

Start Date: 3/3/2021
End Date: 3/3/2021
Inspection ID : 203583

Establishment: FAMILY DOLLAR DISTRIBUTION	Address: 1800 FAMILY DOLLAR N PARKWAY PKWY	City/State: WEST MEMPHIS, AR	Zip: 72301	County: Crittenden
License/Permit#:	License Holder: FAMILY DOLLAR INC	Inspection Reason: Complaint	Risk Category: Low Priority	Telephone: 8707025879

GENERAL PROVISIONS

GENERAL PROVISIONS

110.1 PERSONNEL

In

BUILDINGS AND FACILITIES

BUILDINGS AND FACILITIES

110.2 PLANTS AND GROUNDS

In

110.35 SANITARY OPERATIONS

Out

110.37 SANITARY FACILITIES AND CONTROLS

In

EQUIPMENT

EQUIPMENT

110.4 EQUIPMENT AND UTENSILS

In

PRODUCTION AND PROCESS CONTROLS

PRODUCTION AND PROCESS CONTROLS

110.8 PROCESSES AND CONTROLS

In

110.93 WAREHOUSING AND DISTRIBUTION

In

DEFECTIVE ACTION LEVELS

DEFECTIVE ACTION LEVELS

110.11 NATURAL OR UNAVOIDABLE DEFECTS

In

PERMITS, INSPECTIONS AND PLAN REVIEW

PERMITS, INSPECTIONS AND PLAN REVIEW

111.1 PERMITS INSPECTIONS AND PLAN REVIEW

In

P - Priority

PF- Priority Foundation

C - Core

Item Number	Violation of Code	Priority Level	Comment	Correct By Date
110.35	110.35(c)	C	Effective measures are not being taken to exclude vermin or pests from the warehouse areas and protect against the contamination of food on the premises by vermin or pests. Specifically, I observed significant rodent activity on aisles 28-34 where human and pet food is stored. I observed live and dead rodents in this area. I observed products that had been contaminated by rodents. This product was disposed on site.	3/19/2021

Additional Notes



Management stated that the firm is aware of the current rodent issues at the facility. Mr. Learned stated that the issue has been ongoing for approximately 60 days. The firm currently has a 3rd party pest company, Presto X, servicing the facility 3 times weekly to control the issue in this area. Mr. Learned stated that the firm has a policy in which states if product has any evidence of pest activity, gnawing, droppings, etc., the entire pallet is disposed in the onsite compacter.

I discussed with management the need to enhance sanitation in the affected areas. Mr. Learned stated that the area had been cleaned within the past month, but I observed excess spillage and nesting materials underneath pallets in aisles 28-34. Mr. Learned stated that all of the pallets will be removed and the area underneath will be cleaned.

FOOD DISPOSALS

Item	Disposal Type	Disposition Type	Pounds	Description
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Other	On Site Compaction / Denature		80.00	Golden Valley Ranch
Other	On Site Compaction / Denature		150.00	V8 Juice
Other	On Site Compaction / Denature		60.00	Motts Apple Sauce
Other	On Site Compaction / Denature		300.00	Blueberry muffin mix
Total Pounds: #Error				

Visit Date	Person in Charge	Person In Charge Sig.	Sig Date	Inspector	Inspector Signature	Sig Date	Time In	Time Out
3/3/2021	Bruce Learned		3/3/2021	Louis Nevala	 #933	3/3/2021	9:40 AM	12:15 PM

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